

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of December 2010 - Sanctioned - Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 9**

**Dated: 05 -01-2011**

**Read:-**

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/December/2010, dated. 03.01.2011.

\*\*\*

**ORDER:**

Sanction is accorded for payment of an amount of Rs. 30,960/- (Rupees Thirty thousand nine hundred and sixty only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of December, 2010 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	120 Ltrs	7881-40	Dy Secretary to Govt
2.	AP9AX 567	120 Ltrs	5382-60	Prl.Secretary(IRR)
3.	AP9AR 5300	40 Ltrs	1854-20	Spl.Secretary to Govt.,
4.	AP9E 5661	12 Ltrs	925-64	Auyo Office use
4.	AP9E 7875	110 Ltrs.	7298-50	Jt.Secretary(Tech) to Govt
5.	APR 4502	160 Ltrs	7617-80	Dy.Secretary(Gen) to Govt.
		Total	<u>Rs.30,960-14</u>	
			Rounded to Rs. <b>30,960/-</b>	

(Rupees Thirty thousand nine hundred and sixty only)

**SECTION OFFICER**